

ORDER FOR SUPPLIES OR SERVICES				Form Approved OMB No. 0704-0187		PAGE 1 of 5	
(Contractor must submit four copies of invoice)							
<small>Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.</small>							
Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in Item 6.							
1. CONTRACT/PURCH ORDER NO. N00383-00-G-001A		2. DELIVERY ORDER NO. 3H01		3. DATE OF ORDER 14 DEC 2001		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	
6. ISSUED BY CODE N68171		7. ADMINISTERED BY (If other than 6) CODE SUK14A		5. PRIORITY SEE SCHEDULE		8. DELIVERY FOB [] DESTINATION [X] OTHER <small>(See schedule if other)</small>	
U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC) BLOCK 2, WING 12 LIME GROVE RUISLIP, MIDDLESEX HA4 8BX POC: ROLLY CRISTOBAL, 0208-385-5397 / FAX 5334 E-MAIL: Rolando.cristobal@nrcc-london.navy.mil		DCM NE-UK (BRISTOL, BUILDING 14, EASTWORKS (EW8-3) ROLLS ROICE PLC, PO BOX 3, FILTON, BRISTOL BS34 7QE PHONE NUMBER: 01179-796239					
9. CONTRACTOR CODE K0654		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS [] SMALL [] SMALL DISADVANTAGED [] WOMEN-OWNED	
MESSIER-DOWTY LIMITED CHELTENHAM ROAD, GLOUCESTER GL2 9QH UK CONTACT: ROB CRANDON 01452-711-322				12. DISCOUNT TERMS Net 030			
				13. MAIL INVOICES TO: SEE BLOCK 15			
14. SHIP TO CODE N68171		15. PAYMENT WILL BE MADE BY CODE HQ0349		DFAS EUROPE, ATTN: DCMA TEAM BUILDING 3208, ROOM 306 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY		MARK ALL PACKAGES AND PAPER WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quotation APL 01 July 99 -30 Jun 02 to furnish the following items on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME					
NAME OF CONTRACTOR <small>(If this box is marked, supplier must sign acceptance and return one copy to the address in block 6)</small>							
		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED		21. UNIT	
						22. UNIT PRICE	
						23. AMOUNT	
		PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. Exchange rate: PS 0.625 = \$1.00 This priced delivery order is placed pursuant to Clause B02(c) (1)(a) of BOA N00383-00-G-001A and Messier Dowty APL valid 01 July 1999 to 30 June 2002 and shall be acknowledged in writing by the contractor.					
* If quantity accepted by the Government is the same as quantity ordered, indicate by x. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA		25. TOTAL		26. DIFFERENCES	
		BY: JERRY CONRY +44 (0)208 3855563 CONTRACTING/ORDERING OFFICER				£17,882.65	
26. QUANTITY IN COLUMN 20 HAS BEEN [] INSPECTED [] RECEIVED [] ACCEPTED AND CONFORMS TO CONTRACT EXCEPT AS NOTED		27. SHIP NO. [] PARTIAL [] FINAL		28. D.O. VOUCHER NO.		29. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT [] COMPLETE [] PARTIAL [] FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICIAL						35. BILL OF LADING NO	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS	
						41. S/R ACCT NUMBER	
						42. S/R VOUCHER NO	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: WASHER, NON-METALLIC CRITICAL APPLICATION ITEM P/N: BM419-5 NSN: 5310-00-453-0161 TAC: S1KK ; QUP: 001; CDD: 09 MAY 2002 OR EARLIER</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p>				
0001AA	<p>REQUISITION #: SC0500-02-M-N100 SAME AS CLIN 0001 PKG: STANDARD COMMERCIAL PRI: 03; CD: A ; TP:01 PROJ: 705; SIG: A M/F: N6592312975PP3 XXX</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p>	1	EA	£6.51	£6.51
0001AB	<p>REQUISITION #: SC0500-02-M-N049 SAME AS CLIN 0001 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 15 CD: C ; TP: 03 PROJ: 705; SIG: A; SUPP ADD: Y M/F: N65923128927NC XXX</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p>	1	EA	£6.51	£6.51
0001AC	<p>REQUISITION #: SC0500-02-M-N044 SAME AS CLIN 0001 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 13 CD: C ; TP: 03 PROJ: 705; SIG: A; SUPP ADD: Y M/F: N65923128865NC XXX</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p>	2	EA	£6.51	£13.02

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001AD	REQUISITION #: SC0500-02-M-N241 SAME AS CLIN 0001 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 13 CD: C ; TP: 03 SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	100	EA	£6.51	£651.00
0002	NOMEN: SHAFT, STEERING INPUT P/N: 200886711 NSN: 3040-01-162-9347 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 15 CD: C ; TAC:S1CC; TP:3 QUP: 001; CDD: 12 OCTOBER 2002 OR EARLIER SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: GG 97X4930.SCC0 000 00260 0 00000 00 000000 000000S3150				
0002AA	REQUISITION #: SC0700-02-M-Q497 SAME AS CLIN 0002	26	EA	£90.67	£2,357.42
0002AB	REQUISITION #: SC0700-01-M-R155 SAME AS CLIN 0002	25	EA	£90.67	£2,266.75
0003	REQUISITION #: SC0700-01-M-Q453 NOMEN: TUBE ASSEMBLY, METAL, PREBENT CRITICAL ITEM P/N: 200887227 NSN: 4710-01-169-2001 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 15 CD: C ; TAC: S1KK; TP:3 QUP: 001; CDD: 28 DECEMBER 2002 OR EARLIER SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: GG 97X4930.SCC0 000 00260 0 00000 00 000000 000000S3150	30	EA	£195.71	£5,871.30

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N65923

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TSGT
By K. ROSE

3771.87

3,626.80

9,394.08

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	REQUISITION #: SC0400-02-M-A393 NOMEN: RING, CHAMFER CRITICAL APPLICATION ITEM P/N: 100035274 NSN: 5365-01-162-9332 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 15 CD: C ; TAC:S1GG; TP:3 QUP: 001; CDD: 12 OCTOBER 2002 OR EARLIER SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150	300	EA	£3.78	£1,134.00
0005	NOMEN: SPACER, SLEEVE CRITICAL APPLICATION ITEM P/N: 200886731 NSN: 5365-01-169-5644 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 15 CD: C ; TAC:S1CC; TP:3 QUP: 001; CDD: 12 OCTOBER 2002 OR EARLIER ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150				
0005AA	REQUISITION #: SC0400-01-M-A327 SAME AS CLIN 0005 SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000	48	EA	£25.45	£1,221.60
0005AB	REQUISITION #: SC0400-01-M-A327 SAME AS CLIN 0005 SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	50	EA	£25.45	£1,272.50

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	REQUISITION #: SC0400-01-M-A237 NOMEN: SHIM CRITICAL APPLICATION ITEM P/N: 100035274 NSN: 5365-01-169-2336 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 15 CD: C ; TAC:S1GG; TP:3 QUP: 001; CDD: 07 JULY 2002 OR EARLIER SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150	300	EA	£1.56	£468.00
0007	NOMEN: SPACER, RING CRITICAL APPLICATION ITEM P/N: 200890619 NSN: 5365-01-169-6846 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODING REQUIRED) PRI: 15 CD: C ; TAC:S1GG; TP:3 QUP: 001; CDD: 12 OCTOBER 2002 OR EARLIER SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150				
0007AA	REQUISITION #: SC0400-01-M-A301 SAME AS CLIN 0007	14	EA	£84.35	£1,180.09
0007AB	REQUISITION #: SC0400-01-M-A303 SAME AS CLIN 0002	17	EA	£84.35	£1,433.95